

ROCKY FLATS PLANT
ENVIRONMENTAL MANAGEMENT
SITE-WIDE QA PROJECT PLAN

Manual No.: QAPjP
Procedure No.: Table of Contents, Rev 1
Page: 1 of 2
Effective Date: 06/30/92
Organization: Environmental Management

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1.0	Organization and Responsibilities	0	05/07/91
DCN 92.01	Clarification and Greater Management	0	06/30/92
2.0	Quality Assurance Program	0	05/07/91
3.0	Design Control and Control of Scientific Investigations	0	05/07/91
4.0	Procurement Document Control	0	05/07/91
5.0	Instructions, Procedures, and Drawings	0	05/07/91
6.0	Document Control	0	05/07/91
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14.0	Identification, Inspection, Test, and Operations	0	05/07/91

ADMIN RECORD

A-SW-000422

REVIEWED FOR CLASSIFICATION/UCM

By George H. Seelock

Date 7/8/92 unn

KPD - 7/1/92 (unn)

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19.0	Software Quality Assurance	0	05/07/91
APP A	Appendix A: Data Quality Objective Development Process	0	05/07/91
APP B	Appendix B: Table B1: Analytical Methods, Detection Limits, and Data Quality Objectives	0	05/07/91
APP C	Appendix C: References	0	05/07/91

Date 6/30/92	DCN Number 92.01
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Expires With Proc. Revision Procedure Revision Required ☒ Yes ☐ No

Scope Limitation: None

Item Number	Page	Step or Paragraph	Changes
			(Use DCN CONTINUATION SHEET for additional space)
1	2	2.20 Para 2.20 Sn.	Add " or delegate" after " The RPD Manager"
2	16	3.20 Bullet	Replace the word " performing" with the word " coordinate"

Justification (Reason for change - Provide numbers to reference corresponding items above.)

To respond to QA audit 02-92 item 2 and 5
to provide clarification and greater management flexibility

Concurrence	Organization	Req.	Date	Concurrence	Organization	Req.	Date
<i>[Signature]</i>	QAPM	X	6/30/92		User		
Approval of Responsible manager <i>[Signature]</i>		Date 6/30/92		Is Posting required? <input type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, by what date Date posted	